

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MD001 Housing Authority of the City of Annapolis

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0010000021	\$1,437,426	\$1,338,217	\$1,111,729	\$226,488	\$0	\$0	\$0	\$226,488
2	MD0010000041	\$720,556	\$682,655	\$618,819	\$63,836				\$63,836
3	MD0010000051	\$352,598	\$334,051	\$302,814	\$31,237				\$31,237
4	MD0010000061	\$368,192	\$348,825	\$316,206	\$32,619				\$32,619
5	MD0010000071	\$158,446	\$150,112	\$136,075	\$14,037				\$14,037
6	MD0010000091	\$158,466	\$150,131	\$136,092	\$14,039				\$14,039
7	MD0010000021	\$1,389,269	\$1,316,193	\$1,193,115	\$123,078				\$123,078
8	MD0010000111	\$123,035	\$116,563	\$105,663	\$10,900				\$10,900
9	MD0010000111	\$111,024	\$103,361	\$85,868	\$17,493	\$0	\$0	\$0	\$17,493
10	MD0010000041	\$763,266	\$710,587	\$590,323	\$120,264	\$0	\$0	\$0	\$120,264
11	MD0010000051	\$337,360	\$314,076	\$260,920	\$53,156	\$0	\$0	\$0	\$53,156
12	MD0010000061	\$351,266	\$327,022	\$271,675	\$55,347	\$0	\$0	\$0	\$55,347
13	MD0010000071	\$144,330	\$134,369	\$111,628	\$22,741	\$0	\$0	\$0	\$22,741
14	MD0010000091	\$146,603	\$136,485	\$113,385	\$23,100	\$0	\$0	\$0	\$23,100
15	MD0010000101	\$266,799	\$248,385	\$206,347	\$42,038	\$0	\$0	\$0	\$42,038
16	MD0010000101	\$252,237	\$238,969	\$216,623	\$22,346				\$22,346
MD001	Total	\$7,080,873	\$6,650,001	\$5,777,282	\$872,719	\$0	\$0	\$0	\$872,719

CY 2017 Operating Subsidy

MD001 Housing Authority of the City of Annapolis

		A	B	C	D	E	F	G	H
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Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MD002 HOUSING AUTHORITY OF BALTIMORE CITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0020000011	\$74,887,521	\$69,718,895	\$57,919,257	\$11,799,638	\$0	\$0	\$0	\$11,799,638
2	MD0020000011	\$73,871,256	\$69,985,628	\$63,441,208	\$6,544,420				\$6,544,420
MD002	Total	\$148,758,777	\$139,704,523	\$121,360,465	\$18,344,058	\$0	\$0	\$0	\$18,344,058

CY 2017 Operating Subsidy

MD002 HOUSING AUTHORITY OF BALTIMORE CITY

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MD003 Frederick Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0030000121	\$182,752	\$170,139	\$141,343	\$28,796	\$0	\$0	\$0	\$28,796
2	MD0030000061	\$58,446	\$54,412	\$45,203	\$9,209	\$0	\$0	\$0	\$9,209
3	MD0030000051	\$87,416	\$81,383	\$67,609	\$13,774	\$0	\$0	\$0	\$13,774
4	MD0030000031	\$311,514	\$290,014	\$240,930	\$49,084	\$0	\$0	\$0	\$49,084
5	MD0030000021	\$557,243	\$518,783	\$430,981	\$87,802	\$0	\$0	\$0	\$87,802
6	MD0030000011	\$559,603	\$520,980	\$432,807	\$88,173	\$0	\$0	\$0	\$88,173
7	MD0030000151	\$4,314	\$4,087	\$3,705	\$382				\$382
8	MD0030000141	\$171	\$162	\$147	\$15				\$15
9	MD0030000121	\$209,567	\$198,544	\$179,977	\$18,567				\$18,567
10	MD0030000061	\$65,954	\$62,485	\$56,642	\$5,843				\$5,843
11	MD0030000051	\$94,070	\$89,122	\$80,788	\$8,334				\$8,334
12	MD0030000031	\$411,868	\$390,204	\$353,715	\$36,489				\$36,489
13	MD0030000021	\$513,002	\$486,018	\$440,570	\$45,448				\$45,448
14	MD0030000011	\$566,650	\$536,844	\$486,644	\$50,200				\$50,200
MD003	Total	\$3,622,570	\$3,403,177	\$2,961,061	\$442,116	\$0	\$0	\$0	\$442,116

CY 2017 Operating Subsidy

MD003 Frederick Housing Authority

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CY 2017 Operating Subsidy

MD004 Housing Opprty Com of Montgomery Co

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0045244111	\$68,886	\$64,132	\$0	\$64,132	\$0	\$0	\$0	\$64,132
2	MD0045114131	\$314,823	\$293,094	\$243,489	\$49,605	\$0	\$0	\$0	\$49,605
3	MD0045114021	\$589,885	\$549,172	\$456,227	\$92,945	\$0	\$0	\$0	\$92,945
4	MD0045110041	\$257,864	\$240,067	\$199,437	\$40,630	\$0	\$0	\$0	\$40,630
5	MD0045114131	\$358,344	\$339,495	\$307,749	\$31,746				\$31,746
6	MD0045114021	\$654,138	\$619,730	\$561,779	\$57,951				\$57,951
MD004	Total	\$2,243,940	\$2,105,690	\$1,768,681	\$337,009	\$0	\$0	\$0	\$337,009

CY 2017 Operating Subsidy

MD004 Housing Opprty Com of Montgomery Co

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CY 2017 Operating Subsidy

MD005 Housing Authority of the City of Cumberland

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0050000081	\$87,348	\$81,319	\$67,557	\$13,762	\$0	\$0	\$0	\$13,762
2	MD0050000051	\$225,693	\$210,116	\$174,555	\$35,561	\$0	\$0	\$0	\$35,561
3	MD0050000041	\$244,860	\$227,960	\$189,379	\$38,581	\$0	\$0	\$0	\$38,581
4	MD0050000031	\$304,111	\$283,122	\$235,204	\$47,918	\$0	\$0	\$0	\$47,918
5	MD0050000011	\$499,600	\$465,118	\$386,399	\$78,719	\$0	\$0	\$0	\$78,719
6	MD0050000081	\$86,141	\$81,610	\$73,979	\$7,631				\$7,631
7	MD0050000051	\$242,392	\$229,642	\$208,169	\$21,473				\$21,473
8	MD0050000041	\$264,524	\$250,610	\$227,176	\$23,434				\$23,434
9	MD0050000031	\$319,469	\$302,665	\$274,362	\$28,303				\$28,303
10	MD0050000011	\$532,493	\$504,484	\$457,309	\$47,175				\$47,175
MD005	Total	\$2,806,631	\$2,636,646	\$2,294,089	\$342,557	\$0	\$0	\$0	\$342,557

CY 2017 Operating Subsidy

MD005 Housing Authority of the City of Cumberland

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MD006 Hagerstown Housing Authority

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1	MD0060000011	\$959,088	\$892,893	\$741,775	\$151,118	\$0	\$0	\$0	\$151,118
2	MD0060000021	\$349,751	\$331,354	\$300,369	\$30,985				\$30,985
3	MD0060000031	\$1,155,972	\$1,095,168	\$992,757	\$102,411				\$102,411
4	MD0060000041	\$645,128	\$611,194	\$554,041	\$57,153				\$57,153
5	MD0060000101	\$104,082	\$98,607	\$89,386	\$9,221				\$9,221
6	MD0060000201	\$65,187	\$61,758	\$55,983	\$5,775				\$5,775
7	MD0060000301	\$115,091	\$109,037	\$98,841	\$10,196				\$10,196
8	MD0060000011	\$995,897	\$943,513	\$855,284	\$88,229				\$88,229
9	MD0060000501	\$82,988	\$78,623	\$71,271	\$7,352				\$7,352
10	MD0060000501	\$76,663	\$71,372	\$51,917	\$19,455	\$0	\$0	\$0	\$19,455
11	MD0060000021	\$374,257	\$348,426	\$289,457	\$58,969	\$0	\$0	\$0	\$58,969
12	MD0060000031	\$1,140,106	\$1,061,418	\$881,777	\$179,641	\$0	\$0	\$0	\$179,641
13	MD0060000041	\$649,210	\$604,402	\$502,110	\$102,292	\$0	\$0	\$0	\$102,292
14	MD0060000101	\$96,281	\$89,636	\$74,465	\$15,171	\$0	\$0	\$0	\$15,171
15	MD0060000201	\$54,774	\$50,994	\$42,363	\$8,631	\$0	\$0	\$0	\$8,631
16	MD0060000301	\$107,484	\$100,066	\$83,130	\$16,936	\$0	\$0	\$0	\$16,936
17	MD0060000401	\$100,788	\$93,832	\$77,951	\$15,881	\$0	\$0	\$0	\$15,881
18	MD0060000401	\$106,326	\$100,733	\$91,314	\$9,419				\$9,419

CY 2017 Operating Subsidy

MD006 Hagerstown Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
MD006	Total	\$7,179,073	\$6,743,026	\$5,854,191	\$888,835	\$0	\$0	\$0	\$888,835

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CY 2017 Operating Subsidy

MD007 Housing Authority of the City of Rockville

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1	MD0070000021	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	MD0070000011	\$544,867	\$507,261	\$421,409	\$85,852	\$0	\$0	\$0	\$85,852
3	MD0070000021	\$7,660	\$7,257	\$6,579	\$678				\$678
4	MD0070000011	\$628,146	\$595,106	\$539,457	\$55,649				\$55,649
MD007	Total	\$1,180,673	\$1,109,624	\$967,445	\$142,179	\$0	\$0	\$0	\$142,179

CY 2017 Operating Subsidy

MD007 Housing Authority of the City of Rockville

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MD008 Housing Authority of the City of Frostburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0080000011	\$249,290	\$232,084	\$192,805	\$39,279	\$0	\$0	\$0	\$39,279
2	MD0080000011	\$292,899	\$277,493	\$251,544	\$25,949				\$25,949
MD008	Total	\$542,189	\$509,577	\$444,349	\$65,228	\$0	\$0	\$0	\$65,228

CY 2017 Operating Subsidy

MD008 Housing Authority of the City of Frostburg

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MD009 Housing Authority of Crisfield

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0090000041	\$327,369	\$304,774	\$253,193	\$51,581	\$0	\$0	\$0	\$51,581
2	MD0090000031	\$357,376	\$332,710	\$276,401	\$56,309	\$0	\$0	\$0	\$56,309
3	MD0090000021	\$128,704	\$119,821	\$99,542	\$20,279	\$0	\$0	\$0	\$20,279
4	MD0090000011	\$242,604	\$225,860	\$187,634	\$38,226	\$0	\$0	\$0	\$38,226
5	MD0090000041	\$355,288	\$336,600	\$305,124	\$31,476				\$31,476
6	MD0090000031	\$383,275	\$363,115	\$329,159	\$33,956				\$33,956
7	MD0090000021	\$138,389	\$131,110	\$118,850	\$12,260				\$12,260
8	MD0090000011	\$254,094	\$240,729	\$218,218	\$22,511				\$22,511
MD009	Total	\$2,187,099	\$2,054,719	\$1,788,121	\$266,598	\$0	\$0	\$0	\$266,598

CY 2017 Operating Subsidy

MD009 Housing Authority of Crisfield

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MD011 Glenarden Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0110000011	\$237,034	\$220,674	\$183,326	\$37,348	\$0	\$0	\$0	\$37,348
2	MD0110000011	\$240,882	\$228,212	\$206,872	\$21,340				\$21,340
MD011	Total	\$477,916	\$448,886	\$390,198	\$58,688	\$0	\$0	\$0	\$58,688

CY 2017 Operating Subsidy

MD011 Glenarden Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MD012 Havre De Grace Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0120000011	\$183,862	\$171,172	\$142,202	\$28,970	\$0	\$0	\$0	\$28,970
2	MD0120000011	\$170,576	\$161,604	\$146,492	\$15,112				\$15,112
MD012	Total	\$354,438	\$332,776	\$288,694	\$44,082	\$0	\$0	\$0	\$44,082

CY 2017 Operating Subsidy

MD012 Havre De Grace Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MD013 St. Michaels Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0130000011	\$60,138	\$55,987	\$46,512	\$9,475	\$0	\$0	\$0	\$9,475
MD013	Total	\$60,138	\$55,987	\$46,512	\$9,475	\$0	\$0	\$0	\$9,475

CY 2017 Operating Subsidy

MD013 St. Michaels Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MD014 Wicomico County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0140000051	\$250,989	\$233,666	\$194,119	\$39,547	\$0	\$0	\$0	\$39,547
2	MD0140000021	\$150,113	\$139,752	\$116,100	\$23,652	\$0	\$0	\$0	\$23,652
3	MD0140000011	\$306,898	\$285,716	\$237,360	\$48,356	\$0	\$0	\$0	\$48,356
4	MD0140000051	\$230,349	\$218,233	\$197,826	\$20,407				\$20,407
5	MD0140000021	\$178,396	\$169,012	\$195,602	(\$26,590)	\$26,590			\$0
6	MD0140000011	\$337,758	\$319,992	\$290,069	\$29,923	(\$26,590)			\$3,333
MD014	Total	\$1,454,503	\$1,366,371	\$1,231,076	\$135,295	\$0	\$0	\$0	\$135,295

CY 2017 Operating Subsidy

MD014 Wicomico County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

MD015 HOUSING AUTHORITY OF PRINCE GEORGES COUNTY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0150150071	\$139,092	\$129,492	\$107,576	\$21,916	\$0	\$0	\$0	\$21,916
2	MD0150150061	\$325,270	\$302,820	\$251,569	\$51,251	\$0	\$0	\$0	\$51,251
3	MD0150150041	\$367,762	\$342,380	\$284,433	\$57,947	\$0	\$0	\$0	\$57,947
4	MD0150150031	\$265,924	\$247,570	\$205,670	\$41,900	\$0	\$0	\$0	\$41,900
5	MD0150150021	\$365,888	\$340,635	\$282,984	\$57,651	\$0	\$0	\$0	\$57,651
6	MD0150150071	\$142,089	\$134,615	\$122,028	\$12,587				\$12,587
7	MD0150150061	\$355,893	\$337,173	\$305,643	\$31,530				\$31,530
8	MD0150150041	\$262,996	\$249,162	\$225,863	\$23,299				\$23,299
9	MD0150150031	\$280,579	\$265,821	\$240,963	\$24,858				\$24,858
10	MD0150150021	\$481,404	\$456,082	\$413,433	\$42,649				\$42,649
MD015	Total	\$2,986,897	\$2,805,750	\$2,440,162	\$365,588	\$0	\$0	\$0	\$365,588

CY 2017 Operating Subsidy

MD015 HOUSING AUTHORITY OF PRINCE GEORGES COUNTY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MD016 Elkton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0160000011	\$527,352	\$490,955	\$407,863	\$83,092	\$0	\$0	\$0	\$83,092
2	MD0160000011	\$552,196	\$523,150	\$474,230	\$48,920				\$48,920
MD016	Total	\$1,079,548	\$1,014,105	\$882,093	\$132,012	\$0	\$0	\$0	\$132,012

CY 2017 Operating Subsidy

MD016 Elkton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MD017 College Park Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0170000011	\$338,554	\$315,188	\$261,843	\$53,345	\$0	\$0	\$0	\$53,345
2	MD0170000011	\$395,769	\$374,952	\$339,890	\$35,062				\$35,062
MD017	Total	\$734,323	\$690,140	\$601,733	\$88,407	\$0	\$0	\$0	\$88,407

CY 2017 Operating Subsidy

MD017 College Park Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MD018 Housing Commisison of Anne Arundel County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0180001051	\$300,423	\$279,688	\$232,353	\$47,335	\$0	\$0	\$0	\$47,335
2	MD0180001041	\$599,637	\$558,251	\$463,769	\$94,482	\$0	\$0	\$0	\$94,482
3	MD0180001031	\$724,050	\$674,077	\$559,993	\$114,084	\$0	\$0	\$0	\$114,084
4	MD0180001021	\$1,031,177	\$960,007	\$797,529	\$162,478	\$0	\$0	\$0	\$162,478
5	MD0180001011	\$394,624	\$367,388	\$305,209	\$62,179	\$0	\$0	\$0	\$62,179
6	MD0180001051	\$327,660	\$310,425	\$281,397	\$29,028				\$29,028
7	MD0180001041	\$705,184	\$668,091	\$605,618	\$62,473				\$62,473
8	MD0180001031	\$825,213	\$781,807	\$708,700	\$73,107				\$73,107
9	MD0180001021	\$1,093,880	\$1,036,342	\$939,433	\$96,909				\$96,909
10	MD0180001011	\$305,778	\$289,694	\$262,605	\$27,089				\$27,089
MD018	Total	\$6,307,626	\$5,925,770	\$5,156,606	\$769,164	\$0	\$0	\$0	\$769,164

CY 2017 Operating Subsidy

MD018 Housing Commission of Anne Arundel County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MD019 Housing Authority of the Town of Easton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0190000011	\$17,150	\$15,966	\$13,264	\$2,702	\$0	\$0	\$0	\$2,702
2	MD0190000021	\$10,673	\$10,112	\$147,229	(\$137,117)	\$2,564	\$59,295	\$75,258	\$0
3	MD0190000011	\$28,938	\$27,416	\$24,852	\$2,564	(\$2,564)			\$0
MD019	Total	\$56,761	\$53,494	\$185,345	(\$131,851)	\$0	\$59,295	\$75,258	\$2,702

CY 2017 Operating Subsidy

MD019 Housing Authority of the Town of Easton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MD021 Housing Authority of St. Mary's County, MD

[illegible]

CY 2017 Operating Subsidy

MD021 Housing Authority of St. Mary's County, MD

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MD030 Housing Authority of Allegany County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0300000011	\$74,757	\$69,597	\$57,818	\$11,779	\$0	\$0	\$0	\$11,779
2	MD0300000011	\$136,057	\$128,900	\$116,847	\$12,053				\$12,053
MD030	Total	\$210,814	\$198,497	\$174,665	\$23,832	\$0	\$0	\$0	\$23,832

CY 2017 Operating Subsidy

MD030 Housing Authority of Allegany County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MD034 Queen Anne's County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MD0340000011	\$117,231	\$109,140	\$90,668	\$18,472	\$0	\$0	\$0	\$18,472
MD034	Total	\$117,231	\$109,140	\$90,668	\$18,472	\$0	\$0	\$0	\$18,472

CY 2017 Operating Subsidy

MD034 Queen Anne's County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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